Bill No. S-80-02- 33

Special Ordinance No. S- 24-80

An Ordinance approving Civil City Purchase Order No. 4-08030 with DeHaven Chevrolet for trucks for Street Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That the Civil City Purchase Order, numbered and listed below, dated February 14, 1980, by and through the Civil City Purchasing Agent and the Board of Public Works and the following company for the purchase of trucks for the Street Department in the amount as hereafter set out, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved, respectively, to-wit:

NUMBER	VEHICLE	COMPANY	AMOUNT
4-08030	1980 Chevrolet C-10 Half Ton Pick-up Trucks	DeHaven Chevrolet	\$21,113.40

Section 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

Approved as to form and legality February 22, 1980.

John E. Hoffman City Attorney

2.6

Read the fi seconded by by title and refe Plan Commission f due legal notice, Indiana, on	at the cor	full and , and Committee dation) ar uncil Chamb	gers, crty-cou	o'clock	day of  M.,E.S.T.
DATE:			CHARLES W. CITY CLERK	WESTERMAN	leileru me
Read the this seconded by the passage. PASSE	ird time in D (L <del>OST</del> )	full and by the fol	on motion by, and duly a llowing vote:	dopted, pl	aced on its
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES		_0_			
BURNS					
EISBART					
GiaQUINTA	<u> </u>				
NUCKOLS					
SCHMIDT, D.	$\underline{\times}$	-			
SCHMIDT, V.	$\propto$				
SCHOMBURG	$\propto$				
STIER					
TALARICO	$\propto$				
DATE: 3-	-11-80		CHARLES W. V	// Z	les lune
Passed and a	dopted by	the Common	Council of th	ne City of	Fort Wayne,
Indiana, as (ZQNIN	IG MAP) (	SENERAL)	(ANNEXATION)	(SPECIAL	L)
(APPROPRIATION) OF	RDINANCE	(RESOLUTIO	N) No.	24-0	0
on the	A day o	of 4	nared	, 19 & C	)
CHARLES W. WESTERM	ATT	TEST:	(SEAL)	601	midt
	day of	more	L, 19 80	rt Wayne,	Indiana, on hour of
3.00 0'clo	ck	M.,E.S.T.	CHARLES W. W	LUZ ESTERMAN -	Mulano Ce
Approved and	signed by	me this _	13k	h	_day of Monch
19 <u>80</u> , at the ho	ur of	9	o'clock A_M.	,E.S.T.	
			WINFIELD C.	Une I	

BILL NO. S-	-80-02-33					
	REPORT	OF THE COM	MITTEE ON	FINANC	CE	
	MITTEE ON					
	DeHaven Chevr	olet for t	rucks for St	reet Depa	rtment	
						_
	D ORDINANCE UN	,			TO REPOR	T
JAMES S. ST	TIER, CHAIRMAN		Jun	they		
MARK GiaQUI	NTA, VICE CHA	IRMAN	Mark &	pragunta		
BEN EISBART	1		50	who	M	
PAUL M. BUR	NS		find	26	um	_
DONALD J. S	CHMIDT					
		3-11-8C	CHARLES W. W.	esterman, city	CLEKK	

(1235 Maumee Are.)

Mail Tax Bills To:

Olive Johnson

DEED

This indenture witnesseth that THE CITY OF FORT WAYNE, INDIANA, a municipal corporation, CONVEYS TO: LEE M. HEATH and DERALD DAFFORN of Allen County in the State of Indiana, for good and valuable consideration, the receipt whereof is hereby acknowledged, the following Real Estate in Allen County, State of Indiana, to-wit:

The West twenty-three (23) feet of Lot Numbered Eleven (11) in College Addition to the City of Fort Wayne, Indiana.

SUBJECT to the lien of real estate taxes, easements, restrictions, conditions and limitations of record, as well as all applicable zoning ordinances.

DATED this	day	of	, 1980.
			THE CITY OF FORT WAYNE, INDIANA a municipal corporation,  BY: WIN C. MOSES, JR. ATTEST: BY: CHARLES W. WESTERMAN, Clerk
STATE OF INDIANA ) S COUNTY OF ALLEN )	SS:		
Doforo mo the uni			d a Mataur Dublic in a 2 5

Before me, the undersigned, a Notary Public in and for said County and State, this \_\_\_\_\_ day of \_\_\_\_\_, 1980, personally appeared THE CITY OF FORT WAYNE, INDIANA, a municipal corporation, by WIN C. MOSES, JR., MAYOR and attested by CHARLES W. WESTERMAN, CLERK and acknowledged the execution of the foregoing Deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal.

MY COMMISSION EXPIRES:

Notary Public Resident of Allen County, Indiana.

PREPARED BY: RICHARD I. SNOUFFER, ASSOCIATE CITY ATTORNEY, FORT WAYNE, INDIANA 46802.



TITLE OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-08030 -	DEHAVEN CHEVROLET - \$21,113.40
DEPARTMENT REQUESTING ORDINANCEBOARD OF PUBLIC WO	
SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-080	
\$21,113.40 FOR FOUR HAVE TON PICK-UP TRUCKS, 1980, CHEV	ROLET C-10, FOR THE STREET DEPARTMENT.
	ρ
	8-80-02-33
••••	
(MEMORANDUM AND PURCHASE ORDER ATTACHED)	
	4
EFFECT OF PASSAGE ACQUISITION OF TRUCKS FOR STREET MAINTI	ENANCE OPERATIONS
	•
EFFERDE OF NOV. PAGGAGE	
EFFECT OF NON-PASSAGE	
NONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$21	1,113,40 FROM MVH FUNDS
· \/ -	·
ASSIGNED TO COMMITTEE	

#### Memorandum

-	То	Mark Akers - Board of Public Works Date 2-14-80	
	From	Gaye Bales - Purchasing Department	
	Subject	Bid Reference Number 917 - Four & Ton Trucks	

COPIES TO:

Attached are copies of Bids received for  $\frac{1}{2}$  Ton Trucks for the Street Department. Purchase Order, Number 4-08030 has been assigned to DeHaven Chevrolet.

After carefully scrutinizing all bids and the recommendations of Mr. George Underwood, Street Commissioner, we feel the delivery date outweighs the difference of \$32.05 per vehicle.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. Also, please insure that no confirming Purchase Order number is given to DeHaven's until Purchasing receives written confirmation of Council Approval.

Approved:

Aaron M. Gluck - Director of Purchases

#### Memorandum

To Aaron M. Gluck, Director of Purchases

Date February 11, 1980

From George Lee Underwood, Street Commissioner

Subject Bid - Four (4) 1980 One Half Ton Pick Up Trucks

COPIES TO:

On February 7, 1980, bids were open for Four (4) 1980 One Half Ton Pick Up Trucks.

I would like to recommend the purchase of Four (4) 1980 One Half Ton Pick Up Trucks from DeHaven Chevrolet Inc. because of their price and availability.

George Lee Underwood Street Commissioner

GLU: isf

RECEIVED PURCHASING DEPT.

FEB 121990 AM PH 789000121121212141515 A

Tabulation of Bid# 917						
Closing date: Feb 7,1980			- 4			
	BASE Bio	+ or - EXTRAS	Total Bid	Coetper Unit	Delivery Date	
Allen Co. Motors.	20,585.20	+ 400.00.	20,985.20	5,246.30	8-12 wks	
General Tizuck Sales	22,188.12	_	27,188.12	5,547.03	12 WKs	-
De Haven Chev.	21113:40		21,113,40	5,278.35	५.८ ८४	
Hefnez Ches.	22,009.00		22,868.00	5,502.00	6-8 wks	
		-	×			

FORM DP-3
APPROVED BY THE STAYE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1963.

## CITY OF FORT WAYNE

NUMBER ONE EAST MAIN STREET ROOM 470 FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
1701 South Lafayette St
Fort Wayne IN 46803 880

DeHaven Chevrolet
5200 Illinois Road

5200 Illinois Road Fort Wayne IN 46804

DELIVER TO:-DEPARTMENT OR DIVISION

The state of the s

AOORESS\_\_\_\_\_

DISCOUNT TERMS % IF PAID WITHIN

DAYS FROM DELIVERY AND

0628.01

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4-08030

OATE February 14, 1980

REQ. NO. 4758

DP

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

WANTED ASAP

APPROPRIATION )
AND FUND
NUMBER

\$ 4-02-128-128-4722

	OROERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)	1 100	
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.	4		Half Ton Pick-up Trucks 1980 Chevrolet C-10	5278.3	5 21,113.4(
READ INSTRUCTIONS ON THE BACK OF THIS		-	Bid Reference # 917 D∉livery: 4 - 6 weeks	*	
ORDER THE CONTRACTOR OR VENOOR, BY ACCEPTING THIS ORDER, A-GREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.	i	-		eres eres	
UNLESS OTHERWISE MOICATEO THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO 'COMPLETE DELIVERY TO DESTINATION SPECIFIED.					
UNLESS OTHERWISE INDICATED THE PRICES SHOWN OD NOT INCLUDE TAXES OF ANY KIND.				1 .	
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.					
INO. SALES TAX EXEMP. CERTIF. NO. 34508 IF THIS ORDER ODES NOT AGREE WITH YOUR			,		
QUOTATION KINOLY RETURN IT WITH AN EXPLANATION.			GB/co		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN OULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEGGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

FORM DEZE 5-44

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802

Thursday, February 7, 1980 at 11:00 A.M.

INVITATION

Questions, subject to the conditions on the reverse hereaf, are requested on the following list of materials, supplies, apprential or services, for the department as manufaced, with delivery in decimation as a horse here, operations that feetiles all hereys for delivery, making, w. Ascress provey as a horse here, operations that feetiles all hereys for delivery, making, w. Ascress proving or reory as

\*Xail all replies and Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES Room 470. Number One Main St., Ft. Wayne, Ind. 46802

RECUIRED FOR DELIVERY TO:

Department Street Department or Division

1701 South Lafavette Street Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE

Time of Bids TAINS: THE CITY IS EXIMPT FROM FIDERAL EXCISE AND INDIANA STATE SALES TAI. THE CITYS INDIANA SALES TAI EXEMPTION
CHESTICATE NUMBERS IS NO. MAS. PRICES SHOULD NOT INCLUDE THESE TAINS, dos "Supportors to Siddor" No. 10 no proper hands for dos

Countity	Unit	Masorials, Sepulios, Liu	ignment or Secrious	Unite Price	Troub Amount
4	each	1980 ½ Ton Pick Up Trucks		6646.3	
		ALL QUESTIONNAIRE MUST BE COMPL	ETED IN FULL		
			Trade Discount		-500.00 -4971.80
	-	. Tota	el (4) Units		21,113.4
					•
		Affirmative Action ON FILE:	ATTACHED:	_	

Bid Bond required	D	_	F	5%				Performance			TES	·
		-				Bee Inet	N. most evidence	o, 15 on reverse	side het	nol.		
Terms% cash discount if paid withindays from delivery and acceptance of goods or completion of services.												
PROPOSAL OR BID												

In compliance with the three invitation for bild and milest to ill condition there is, to reduce the reduced red agree, if this bid he associate within a presentable time from case of circuit, as tortain any or shird the items or reduce rote services upon which prices are quoted, in accordance with the mentionsines appoint and at the process accordance with the mentionsines appoint and at the Delivery of any or all of the items or completion of services indicated shall be made within\_days from receipt of order & IMPORTANT F As delivery may be a deciding factor in the award of an order, it is important that biddens furnish the information recovered above.

Defiaven Chevrolet, Inc.	
To O Brid of The Company	2 Shee
5200 Illinois Road	V
Fort Wayne, Indiana 46804	2-6-80

917

Fund 4-02-128-128-4722

Date wanted \_

Appropriation No. .

January 21, 1980

Specifications for Four (4) 1980  $\frac{1}{2}$  ton Pick Up Trucks including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

		Ba	se Price	\$	5190.30
		. Fr	eight	\$	212.00
i.	MODEL:	1980 ½ ton Pick up Tru	ick	\$	N/C
2.	COLOR:	Orange		\$	N/C
3.	ENGINE:	6 cylinder (250 cu. in.	Min.)	\$	N/C
4.	TRANSMISSION:	Automatic (3 speed)		\$	395.00
5.	ALTERNATOR	55 Amp. minimum		\$	47.00
6.	BATTERY:	Heavy Duty		\$	41.00
7.	GUAGES:	Full Complement		\$	31.00
8.	REAR AXLE RATIO:	Standard		\$	N/C
9.	HEATER AND DEFROSTER:	Fresh Air		\$	N/C .
10.	WIPERS AND WASHERS:	Two Speed Electric with Dual Washers	•	\$	N/C
11.	SEAT BELTS:	Two Sets		\$	N/C
12.	SUN VISORS AND ARM RESTS:	Two Required		\$	N/C
13.	REAR VIEW MIRRORS:	Both Sides, Rear inside		\$	N/C
14.	TIRES:	GR78-15 B or Equivalent		\$	N/C
15.	BODY:	Pickup (6' Bed)		\$	N/C.
15.	BRAKES:	Power		\$	78.00
17.	POWER STEERING	Required		\$	211.00
18.	UNDERCOATING:	Ziebart		٠\$.	195.00
19.	BUMPERS:	Front - Standard, Rear - Heavy Duty Step		\$	93.00
20.	SAFETY EQUIPMENT:	As required by State and Federal Agencies		\$	N/C

#### SPECIFICATIONS CONTINUED 85.00 21. SHOCKS AND SPRINGS Heavy Duty 22. RADIATOR: 43.00 Heavy Duty 23. CIGARETTE LIGHTER 25.00 Standard 24. SEATS: Full Bench N/C Total One (1) Unit 6646.30 X 4 26585, 20 Trade-in: Unit: 273 One (1) 1974 Chevrolet ½ ton P.U. Truck 250.00 Unit: 227 250.00 One (1) 1973 Ford & ton P.U. Truck Trade-ins may be seen at Street Department, 1701 South Lafayette Street from 8:00 A.M. to 4:00 P.M.. Please call George Underwood or Tom Mossburg at 423-7231 for an appointment. 26585.20

OIAL.	3
LESS TAX:	s
LESS TRADE:	\$ 500.00
LESS DISCOUNT:	3 4971.80
TOTAL:	s 21113.40

DELIVERY: Four (4) to six (6) weeks from receipt of order

WARRANTY: Twelve (12) Months or 12,000 Miles, Whichever Occurs First

3/13 1111 111

# SPECIFICATIONS QUESTIONNARIE Bidders Proposal - To Be Completed

1.	MAKE: Chevrolet C/O MODEL: 1/2 Ton YEAR: 1980
2.	color: Orange
3.	ENGINE: 250 Cu.In. 6 Cylinder
4.	TRANSMISSION: Automatic 3-Speed
5.	ALTERNATOR: 55 Amp
6.	BATTERY: Heavy Duty 4000 watt
7.	GAUGES: Voltmeter - Temperature - Oil Pressure
8.	REAR AXLE RATIO: 2.73
9.	HEATER AND DEFROSTER: Fresh Air
10.	WIPERS AND NASHERS: Electric 2-Speed
11.	SEAT BELTS: Three (3) Sets
12.	SUN VISORS AND Two (2)
	ARM RESTS: Two (2)
13.	REAR VIEW MIRRORS: Both Sides and Rear Inside
14.	TIRES: Five (5) GR78-15B
15.	BODY: 6' Fleetside
16.	BRAKES: Power :
17.	POWER STEERING: As Specified
18.	UNDERCOATING: Ziebart
19.	BUMPERS: Front-Standard, Rear-Heavy Duty Step
20.	SAFETY EQUIFMENT: As requested by State and Federal Agencies
21.	SHOCKS AND SPRINGS: Heavy Duty
22.	RADIATOR: Heavy Duty
23.	CIGARETTE LIGHTER: Optional - as specified
24.	SEATS: Full Bench

### CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. INVITATION 46802

Quesations, subject to the conditions on the reverse hereof, are requested on the following lies of orials, supplies, systemess or services, for the department as mentioned, with delivery to destination as abown below. Contations shall include all charges for delivery, peaking, etc. Accuracy your repty as

\*Mail all twolles and Are of Arron Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO:

Department Street Department or Division

1701 South Lafavette Street Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY -- RETAIN DUPLICATE COPY FOR YOUR FILE

Thursday, February 7, 1980 at 11:00 A.M.

Time of Bids TAINS: THE CITY IS EXCHOLY FROM FEDERAL EXCESS AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXCOUNTED NOT INCIDENT THE TAIL THE CITY'S INDIANA SALES TAX EXCOUNTED NOT INCIDENT THE TAILS AND TRANSPORT AS THE CITY'S INDIANA SALES TAX EXCEPTION.

Convenience	Unit	Materials, Supplies, Equipment or Services	Cant Price	Amends
4	each	1980 ½ Ton Pick Up Trucks	\$ 5502	₹23,008.€
		ALL QUESTIONNAIRE MUST BE COMPLETED IN FULL		
			-	
		Affirmative Action ON FILE:ATTACHED:		

Bid Bond required NO	_ 🖂 _	5% of Bid	Performance Bond	翌 晋	
Tama Met of rash	discount if	noid within 30	s item No. 16 on reverse side bere	ocentance of	mode or completion of services

#### PROPOSAL OR BID

In compliance with the above institution for bids and subject to all conditions thereof, the underdroad offers and agrees, if this hid be accepted within a transmission from class of circumstance of the class of circumstance and agree all of the institute of the class of street control in accordance with the specificances applying and as the secretory of the opposite section. Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order 2 As delivery may be a deciding factor in the award of an order, it is hemoremat that bidders furnish the information requested above. IMPORTANT F

7	/ Alex Horse	
	Lefre Cher. Onc	
	Name of Company // D 1	
	recent King on That I	ugs.
	500 E STEE	0
	Address	
	- Dr. Wayne -	16/80
	City Design	76700

\_ of 7

917

Data January 21, 1980

Fund 4-02-128-128-4722

Ref. No.

Date wanted \_

Appropriation No.

Specifications for Four (4) 1980 ½ ton Pick Up Trucks including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

		Base Price	\$
		Freight	\$
1.	MODEL:	1980 ½ ton Pick up Truck	\$
2.	COLOR:	Orange	\$
3.	ENGINE:	6 cylinder (250 cu. in. Min.)	\$
4.	TRANSMISSION:	Automatic (3 speed)	\$
5.	ALTERNATOR	55 Amp. minimum	\$
6.	BATTERY:	Heavy Duty	\$
7.	GUAGES:	Full Complement	\$
8.	REAR AXLE RATIO:	Standard	\$
9.	HEATER AND DEFROSTER:	Fresh Air	\$
10.	WIPERS AND WASHERS:	Two Speed Electric with Dual Washers	\$
11.	SEAT BELTS:	Two Sets	\$
12.	SUN VISORS AND ARM RESTS:	Two Required	\$
13.	REAR VIEW MIRRORS:	Both Sides, Rear inside	\$
14.	TIRES:	GR78-15 B or Equivalent	\$
15.	BODY:	Pickup (6' Bed)	\$
16.	BRAKES:	Power	\$
17.	POWER STEERING	Required	\$
18.	UNDERCOATING:	Ziebart	\$
19.	BUMPERS:	Front - Standard, Rear - Heavy Duty Step	\$
20	SAFETY EQUIPMENT:	As required by State and Federal Agencies	- \$ <u>,</u>

SPEC	IFICATIONS CONTINUED		·
21.	SHOCKS AND SPRINGS	Heavy Duty	\$
22.	RADIATOR:	Heavy Duty	\$
23.	CIGARETTE LIGHTER	Standard	\$
24.	SEATS:	Full Bench	\$
	Trade-in: Unit: 273		
		1974 Chevrolet ½ ton P.U. Truck	s 200.00
	One (1)	1973 Ford ½ ton P.U. Truck	s 400.00
	Lafayette Street from 8:0	Street Department, 1701 South 0 A.M. to 4:00 P.M Please Tom Mossburg at 423-7231 for	
DEL IV	IERY: <u>45-60 days</u>	TOTAL: LESS TAX: LESS TRADE: LESS DISCOUNT TOTAL:	\$ 22,08.00 \$ 600.00 \$ 5 21,408.00
	ANTY: 12 months or		-

# SPECIFICATIONS QUESTIONNARIE Bidders Proposal - To Be Completed

	By The Bidder
1.	MAKE: Cleurolat MODEL: CC. 10703 YEAR: 1980
2.	color: Orange
3.	ENGINE: 250 cu. in. 6 cyl. in-line
4.	TRANSMISSION: automatic
5.	ALTERNATOR: 55 aup.
6.	BATTERY: 4000 W. Heavy buty
7.	GAUGES: voltueter, oil pressure, Temperature
8.	REAR AXLE RATIO: 3,08
9.	HEATER AND DEFROSTER: ATA
10.	WIPERS AND WASHERS: ALA.
11.	SEAT BELTS: Ale
12.	SUN VISORS AND ATA
	ARM RESTS: Ald.
13.	REAR VIEW MIRRORS: inside; outside 9" x 6.5"
14.	TIRES: P235/75 R 15 steel better radiol ply *
15.	BODY: 6 1/2 stepside or fleatside style
16.	BRAKES: H.D. vacuum power required with heavy suspension
17.	POWER STEERING: factory
18.	UNDERCOATING: lealer applied - 5 year warranty
19.	BUMPERS: front standard rear step type
20.	SAFETY EQUIPMENT: manufacturer installed
21.	SHOCKS AND SPRINGS: H.D. Alocke Foul R 3/00 F springs
22.	RADIATOR: heavy duly cooling
23.	CIGARETTE LIGHTER: 424
24.	SEATS: full wilth buch seat
	* approx, 9.50 Tire size - heavier tire required for The
	H.D. spings and shocks.

#### CITY OF FORT WAYNE FORM DP23 5-48

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

Constions, mildes to the conditions on the reverse benefit are represented on the following list of materials, angine, autiments or services, for the department on mentioned, with delivery to destination as shown below. Constions that include all that yes for delivery, making, etc. Address your report as included and the control of th

Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO:

Department Street Department or Division

1701 South Lafayette Street

Fort Wayne, Indiana 46803 RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, February 7, 1980 at 11:00 A.M Time of Bids

TAIGH: THE CITY IS ELECTY FOOM FEDERAL EIGHS AND ENDIANA STATE SALIS TAI, THE CITY'S INDIANA SALIS TAI MIXOTION CHARDESTANDING IN SALIS SA

Constity	Unit	Materials, Supplies, Equipment or Services	Units Prime	Treat Arment
4	each	1980 ½ Ton Pick Up Trucks		
		ALL QUESTIONNAIRE MUST BE COMPLETED IN FULL		
	;	Affirmative Action ON FILE: ATTACHED:		

	;	At	ffirm	ațive	Acti	on 0	N FILE	:	A,ī	TACHED:				١	
Bid Bond			E	-		of Bid	urbetten Ited	Performance No. 15 on reverse 5 from deliver	alde ber	mol.	of :	goods or co	mpletion	of service	
							PROP	OSAL OR BI	D						

In compliance with the above invitation for bids and subject to all conditions thereof, the understood offers and agrees. If this bid he accepted within a reason from that of civility, to furnish any or airful the intens or reason such surface upon which prices are quoted, in accordance with the mentionations applying and as price are quoted, in accordance with the mentionations applying and as price are quoted, in accordance with the mentionations. Delivery of any or all of the items or completion of services in IMPORTANT E

-						
DAY 3	ed shall be	eter in the	ithin_da	ys from : order, it is !	receipt	of order
		Zeret				
_	Allen	County	Motor:	Inc		
	Ted	Bell	Thomas of Co	motay Trie	Eleet	Manago
	Address		W.Joff			
	Fort	Wayne,	Indian		Dobe	2/5/8

917

Fund 4-02-128-128-4722

Data .

Date wanted \_

Appropriation No.

January 21, 1980

Specifications for Four (4) 1980  $\frac{1}{2}$  ton Pick Up Trucks including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

		Base Price	\$_5233.70
		Freight	\$ 239.00
1.	MODEL: F100 117" WB	1980 ½ ton Pick up Truck	\$
2.	COLOR:	Orange	\$
3.	ENGINE: 4.9 Liter - 300 C	უნ cylinder (250 cu. in. Min.)	\$
4.	TRANSMISSION:	Automatic (3 speed)	\$
5.	ALTERNATOR 60 AMP	55 Amp. minimum .	\$
6.	BATTERY:	Heavy Duty	\$
7.	GUAGES:	Full Complement	\$
8.	REAR AXLE RATIO:	Standard	\$
9.	HEATER AND DEFROSTER:	Fresh Air	\$
10.	WIPERS AND WASHERS:	Two Speed Electric with Dual Washers	\$
11.	SEAT BELTS:	Two Sets	\$
12.	SUN VISORS AND ARM RESTS:	Two Required	\$
13.	REAR VIEW MIRRORS:	Both Sides, Rear inside	\$
14.	TIRES: P195/75R 15 SL Glass	GR78-15 B or Equivalent	\$
15.	BODY: Custom Cab	Pickup (6' Bed)	\$
16.	BRAKES:	Power	\$
17.	POWER STEERING	Required .	.\$
18.	UNDERCOATING:	Ziebart	\$
19.	BUMPERS: Painted Front Bumper	Front - Standard, Rear - Heavy Duty Step	\$
20	SAFETY EQUIPMENT:	As required by State and Federal Agencies	\$

SPEC	IFICATIONS CONTINUED	•		
21.	SHOCKS AND SPRINGS	Heavy Duty		\$
22.	RADIATOR:	Heavy Duty Extra Coolin		\$
23.	CIGARETTE LIGHTER	Standard		\$
24.	SEATS:	Full Bench		\$
	√ - Ç	· · · · · · · · · · · · · · · · · · ·		
	Trade-in: Unit: 273			
	One (1)	1974 Chevrolet ½ ton P.U. Tr	uck	\$ 200.00
	Unit: 227	_		
	One (1)	1973 Ford ½ ton P.U. Truck		\$ 500.00
	Lafayette Street from 8:0	Street Department, 1701 South 10 A.M. to 4:00 P.M Please Tom Mossburg at 423-7231 for		
		ess Tax - 11.70 Each		
			units	\$ 26,634.80
		LESS TAX:		\$46.80
		LESS TRADE	Ξ:	\$ 700.00
		LESS DISCO	DUNT:	\$ 5,302.80
		TOTAL:		\$ 20,585.20
				·
DELI	VERY: 60 to 90 days			

## SPECIFICATIONS QUESTIONNARIE Bidders Proposal - To Be Completed

1.	MAKE:	Ford	MODEL:	F 100	YEAR:	1980	
2.	COLOR:	Orange					
3.	ENGINE:	300 CU 4.9	Liter 6 cylin	der			
4.	TRANSMISS	ION: Cruis	eomatic 3 speed	l			
5.	ALTERNATO	R:6	O AMP	* *			
6.	BATTERY:	Heavy	Duty				
7.	GAUGES:	Fac	troy				
8.	REAR AXLE	RATIO:St	andard .				
9.	HEATER AN	D DEFROSTER:_	Fresh Air			. '	
10.	WIPERS AN	D WASHERS:	2 speed with w	asher			
11.		S:Fac		* .			
12.	SUN VISOR	S AND F	actory				
	ARM RESTS	:	Factory	-			
13.			Factory				
14.			195/75R 15 SL				
15.			b	× .			
16.	BRAKES:	Power				-	
17.		ERING: Fa	atam.			-	
18.	UNDERCOAT	ING: D	ealer				
19.	BUMPERS:_	Painte	d Front and rea	ır step		*	
20.	SAFETY EQ	UIPMENT:	Factory			, .'	
21.	SHOCKS AN	D SPRINGS:	Heavy Duty				
22.	RADIATOR:	Ex	tra Cooling				
23.	CIGARETTE	LIGHTER:	Factory				
24.	SEATS:	Bench					

CITY OF FORT WAYNE FORM DPID 1-48 DEPARTMENT OF PURCHASES Page 1 of 7 Number One Main St., Ft. Wayne, Ind. 46802 INVITATION 917 Ref. No. -Consulose, subject to the conditions on the reverse hereof, are requested on the following list of manerale, supplies, equipment or services, for the department as mentioned, with delivery to definition as shown below. Groundons shall include all charges for delivery, making, was Address your retor as Date January 21, 1980 . Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES Date wanted \_\_\_ Room 470, Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO: Fund 4-02-128-128-4722 Department Street Department or Division... Appropriation No. -1701 South Lafayette Street Fort Wayne, Indiana 46803 RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE Thursday, February 7, 1980 at 11:00 A.M. Time of Bids TAINS: THE CITY IS ELIMPT FROM FIDERAL EXCISE AND INDIANA STATE SALIM TAI, THE CITYS INDIANA SALIM TAI EXCEPTION
CONTRICATE NUMBER IS NO. MARA PRICES SHOULD NOT INCLUDE THESE TAINS SALIM TAI, THE CITYS INDIANA SALIM TAI EXCEPTION TAX EXEMPT (Unless otherwise indicated) Country | Unit Maneriale, Supplies, Equipment or Services each 1980 1 Ton Pick Up Trucks 5572.03 ALL QUESTIONNAIRE MUST BE COMPLETED IN FULL Less Tradein 22288.12 100.00 22188.12

					1 to				
									-
		Affirmative		_		_ ATTACHED			
Eid Bond :	-	NO	5% of Bi	netrocton Item	Performance I	de bereoL	773	 	-

days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the understand offers and surrow. If this bid he absorbed within a rescreation from that of civilian of civilian and civ Delivery of any or all of the items or completion of services indicated shall be made within Udays from receipt of order T IMPORTANT F As delivery may be a deciding factor in the award of an order, it is important that hidden furnish the information requested above.

Ge	neral !	ŗrugk	S	ales	Corp.	
- A	Mil	4 Has	ma file	Company	16 JR	
, ,,,,,,,		****	···	more Ti	24	
Address	5905	U.S	30	East		

Ft. Wayne

Specifications for Four (4) 1980  $\frac{1}{2}$  ton Pick Up Trucks including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

		. , Base Price	\$ 5177.00
		Freight	\$_212.00
1.	MODEL: TC10703	1980 ½ ton Pick up Truck	\$ 5389.00
2.	COLOR:	Orange	\$ 56.00
3.	ENGINE: -	6 cylinder (250 cu. in. Min.)	\$_STD.
4.	TRANSMISSION:	Automatic (3. speed)	\$_395.00
5.	ALTERNATOR	55 Amp. minimum	\$ 47.00
6.	BATTERY:	Heavy Duty	\$_41.00
7.	GUAGES:	Full Complement	\$31.00
8.	REAR AXLE RATIO:	Standard	\$ STD.
9.	HEATER AND DEFROSTER:	Fresh Air	\$ STD.
10.	WIPERS AND WASHERS:	Two Speed Electric with Dual Washers	\$_STD.
11.	SEAT BELTS:	Two Sets	\$STD
12.	SUN VISORS AND ARM RESTS:	Two Required	\$_STD.
13.	REAR VIEW MIRRORS:	Both Sides, Rear inside	\$ STD.
14.	TIRES:	GR78-15 B or Equivalent	\$ STD.
15.	BODY:	Pickup (6' Bed) Wideside	\$_STD.
16.	BRAKES:	Power	\$ 78.00
17.	POWER STEERING	Required	\$_211.00
18.	UNDERCOATING:	Ziebart	\$ 195.00
19.	BUMPERS:	Front – Standard, Rear – Heavy Duty Step	\$ 93.00
20.	SAFETY EQUIPMENT:	As required by State and Federal Agencies	SNONE

SPEC	IFICATIONS CONTINUED			
21.	SHOCKS AND SPRINGS	Heavy Duty		\$ 85.00
22.	RADIATOR:	Heavy Duty		\$ 43.00
23.	CIGARETTE LIGHTER	Standard		\$ 25.00
24.	SEATS:	Full Bench		\$ STD.
	Section 1		_	
	Trade-in: Unit: 273			
	One (	1) 1974 Chevrolet	½ ton P.U. Truck	\$ 50.00
	Unit: 227			
	One (	1) 1973 Ford ½ to	on P.U. Truck	\$ 50.00
	Trade-ins may be seen Lafayette Street from call George Underwood	8:00 A.M. to 4:00 F	.M Please	v
	Lafayette Street from	8:00 A.M. to 4:00 F	.M Please	
	Lafayette Street from call George Underwood	8:00 A.M. to 4:00 F	P.M. Please 423-7231 for	. 26756 00
	Lafayette Street from call George Underwood	8:00 A.M. to 4:00 F	P.M. Please 423-7231 for TOTAL:	\$ 26756 <b>.</b> 00
	Lafayette Street from call George Underwood	8:00 A.M. to 4:00 F	P.M. Please 423-7231 for	\$ 26756.00 \$
	Lafayette Street from call George Underwood	8:00 A.M. to 4:00 F	P.M. Please 423-7231 for TOTAL:	**************************************
	Lafayette Street from call George Underwood	8:00 A.M. to 4:00 F	P.M. Please 423-7231 for TOTAL: LESS TAX:	\$
	Lafayette Street from call George Underwood	8:00 A.M. to 4:00 F	.M. Please 423-7231 for TOTAL: LESS TAX: LESS TRADE:	\$
DELI	Lafayette Street from call George Underwood	8:00 A.M. to 4:00 F or Tom Mossburg at	.M. Please 423-7231 for  TOTAL: LESS TAX: LESS TRADE: LESS DISCOUNT:	\$ 100.00 \$ 4467.88

## SPECIFICATIONS YOLD....

### Bidders Proposal - To Be Completed

1.	MODEL: 1010/03 YEAR: 1980
2.	COLOR: Orange
3.	ENGINE: 250 Cu.In. 6 Cylinder
4.	TRANSMISSION: Automatic 3 Speed.
5.	ALTERNATOR: 55 Amp
6.	BATTERY: H.D. 4000 Watt Freedom
7.	GAUGES: Full Complement
8.	REAR AXLE RATIO: STD.
9.	HEATER AND DEFROSTER:STD.
10.	WIPERS AND WASHERS: STD.
11.	SEAT BELTS: STD.
12.	SUN VISORS AND STD.
	ARM RESTS: STD.
13.	REAR VIEW MIRRORS: STD.
14.	TIRES: GR78x15
15.	BODY: 6 1/2 Ft. Wideside
16.	BRAKES: Power
17.	POWER STEERING: Power
18.	UNDERCOATING: Ziebart
19.	BUMPERS: Painted Front Step Bumper Rear
20.	SAFETY EQUIPMENT: NONE
21.	SHOCKS AND SPRINGS: H.D. Shocks & Springs
22.	RADIATOR: Heavy Duty
23.	
24.	SEATS: Std. Bench

## PEQUEST FOR ACTION

10.	CITI ATTORNET		
From:	(Name, Title & I	DEPARTMENT) / DOARD OF PUBLIC WORKS	3
	APPROVED BY	21/1/1/1/	
	AFFROYED BI	(PERSON AUTHORIZED TO FORWARD LEGAL	WORK)
DATE: _	FEBRUARY 20, 1980		
SUBJECT		PURCHASE ORDER NO. 4-08030 - DEHAVEN CI T DESIGNATION)	HEVROLET \$21,113.40
		**************************************	
	Fill	E # Assigned by Records Librarian	<b>8</b> ()
		# 4790	· ·
		*********	
ACTION	REQUESTED: PLEASE	PREPARE AN ORDINANCE TO BE INTRODUCE	ED IN COUNCIL ON
FEBR	UARY 26, 1980, APPRO	OVING CIVIL CITY PURCHASE ORDER NO. 4-0	)8030, DEHAVEN
CHEV	ROLET FOR TRUCKS FOR	R ST. DEPT., \$21,113.40	
		·	*
	- , (Conn	TIMUE ON REVERSE SIDE, IF MECESSARY)	•
cc: C	тту Аттоякеу	(If original request sem attorney outside City At	TO AMOTHER TORMEY'S OFFICE)
1):	PARTMENT HEAD OF I	RECHESTING PARTY	